GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Economically Weaker Sections (EWS) Welfare – Budget Estimates-2025-26 – Budget Release Order for an amount of Rs113,93,59,000/- (Rupees One hundred thirteen Crore Ninety-Three lakh Fifty-Nine Thousand Only) from the BE provision 2025-26 for the purpose of releasing amounts to Kapu students relaxation of quarterly regulation towards meeting the expenditure under the following scheme of "Thallikivandanam" – Administrative Sanction – Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS WELFARE (GEN)

G.O.RT.No. 58 **Dated: 09-07-2025**

Read:-

G.O.Rt.No.2135, Finance (FMU-WEL-2) Department, Dated:09.07.2025.

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O R D E R: -

In pursuance of the orders issued in reference read above, Department of Economically Weaker Sections (EWS) Welfare is accorded administrative sanction for an amount of Rs.113,93,59,000/- (Rupees One hundred Thirteen Crore Ninety-Three Lakh Fifty-Nine Thousand Only) from the BE provision 2025-26 for the purpose of releasing amounts to Kapu students studying the classes from (Grievances, 1st & 11th Classes, KVNV & CBSE students) under the scheme Tallikivandanam phase II in relaxation of quarterly regulation towards meeting the expenditure under the following schemes:

(Rs.in Lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision In BE 2025-26	Amount already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Andhra Pradesh Kapu Welfare and Development Corporation **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer: Concerned** DDO									
1	2225801901131900912	V	81,386.11	0.00	0.00	81,386.11	58,789.00	11,393.59	11,203.52
		Total	81,386.11	0.00	0.00	81,386.11	58,789.00	11,393.59	11,203.52

2. The Drawing & Disbursing Officer, Department of EWS Welfare, Secretariat is authorized to draw and disburse the amount sanctioned at para (1) above to the P.D. Account of the Andhra Pradesh State Kapu Welfare & Development Corporation.

3. The Managing Director of the above said Corporation shall take necessary action accordingly without deviation of funds and furnish the Utilization Certificates to Government.

4. This order issued based on the Budget Release Order issued by Finance Department vide G.O.Rt.No.2135, Finance (FMU-WEL-2) Department, Dated:09.07.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SUNITHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, A.P. Kapu Welfare & Development Corporation, Andhra Pradesh, Tadepalle.
The Director, Treasuries and Accounts, A.P., Mangalagiri.
The Pay and Accounts Office, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.
The CEO, APCFSS, Mangalagiri.
The Drawing and Disbursing Officer, Department of EWS Welfare
Copy to:
The Finance (FMU-ECNM WKR SEC WEL) Department.
The P.S. to the Secy. to CM.
The P.S to the Prl.Secy. to Govt., Dept. of EWS Welfare.
The Deputy Pay and Accounts Officer, AP Secretariat.
Comp.No.2894657.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER